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# STATE OF INDIANA

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DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH  
100 NORTH SENATE AVENUE N1058(B)  
INDIANAPOLIS, IN 46204  
PHONE (317) 232-3777  
FAX (317) 232-8779

**TO:** Grant County Auditor

**FROM:** Department of Local Government Finance

**RE:** 2011 Certified Budget Order

**DATE:** January 6, 2011

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Grant County Assessor delivered the ratio study to the DLGF on April 27, 2010.
- Ratio study was approved by the DLGF on May 7, 2010.
- Grant County Auditor certified net assessed values to the DLGF on July 30, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on January 6, 2011 (statutory deadline is February 15, 2011).

**Grant County is the 46th of 92 counties to receive a 2011 Budget Order.**

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058  
Indianapolis, IN 46204

## ORDER

### IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR GRANT COUNTY, INDIANA

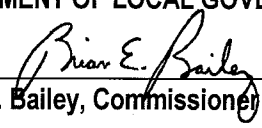
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 10, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Grant County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.

Dated this 6th day of January, 2011.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

  
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Brian E. Bailey, Commissioner

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT  
(Per Taxing District)**

Year: 2011  
County: 27 Grant

DISTRICT	DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
001	CENTER TOWNSHIP	1.7498	.000000	.000000
002	MARION CITY-CENTER TOWNSHIP	3.3518	.000000	.000000
004	FAIRMONT TOWN	2.8016	.000000	.000000
006	FRANKLIN TOWNSHIP-MARION SCHOO	1.6069	.000000	.000000
007	FRANKLIN TOWNSHIP-OAK HILL SCH	2.0904	.000000	.000000
008	MARION CITY-FRANKLIN TOWNSHIP	3.3360	.000000	.000000
009	SWEETSER TOWN-FRANKLIN TOWNSHI	2.3881	.000000	.000000
010	GREEN TOWNSHIP	1.6462	.000000	.000000
011	JEFFERSON TOWNSHIP	1.6971	.000000	.000000
012	MATTHEWS TOWN	2.6114	.000000	.000000
013	UPLAND TOWN	2.2622	.000000	.000000
015	LIBERTY TOWNSHIP	1.5965	.000000	.000000
016	MILL TOWNSHIP	2.5795	.000000	.000000
017	MARION CITY-MILL TOWNSHIP	3.8890	.000000	.000000
018	GAS CITY-MILL TOWNSHIP	3.2228	.000000	.000000
019	JONESBORO TOWN	3.5490	.000000	.000000
020	MONROE TOWNSHIP	1.6330	.000000	.000000
021	PLEASANT TOWNSHIP-MARION SCHOO	1.5855	.000000	.000000
022	PLEASANT TOWNSHIP-OAK HILL SCH	2.0690	.000000	.000000
023	MARION CITY-PLEASANT TOWNSHIP	3.3221	.000000	.000000
024	SWEETSER TOWN-PLEASANT TOWNSHI	2.3742	.000000	.000000
025	RICHLAND TOWNSHIP	2.1141	.000000	.000000
026	CONVERSE TOWN	4.0107	.000000	.000000
027	SIMS TOWNSHIP	2.2050	.000000	.000000
028	SWAYZEE TOWN	2.8830	.000000	.000000
029	VAN BUREN TOWNSHIP	1.7770	.000000	.000000
030	VAN BUREN TOWN	2.3617	.000000	.000000
031	WASHINGTON TOWNSHIP-EASTBROOK	1.6869	.000000	.000000
032	WASHINGTON TOWNSHIP-MARION SCH	1.6433	.000000	.000000
033	MARION CITY-WASHINGTON TOWNSHI	3.3379	.000000	.000000
034	FAIRMONT TOWNSHIP	1.6916	.000000	.000000
035	FOWLETON TOWN	2.5543	.000000	.000000
036	GAS CITY-JEFFERSON TOWNSHIP	2.7078	.000000	.000000
037	GAS CITY-MONROE TOWNSHIP	2.7042	.000000	.000000

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT  
AND PERCENT OF HOMESTEAD CREDIT**  
(Per Taxing District)

Year: 2011  
County: 27 Grant

DISTRICT		DISTRICT RATE	% OF SPTRC RE & OTHER PP	% OF SPTRC BUS PP	% of State Homestead
038	GAS CITY-CENTER TOWNSHIP	2.6856	.000000	.000000	.000000
040	MARION CITY-MONROE TOWNSHIP	3.3704	.000000	.000000	.000000

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE 2011 BUDGET APPROPRIATIONS

Year: 2011  
County: 27 Grant

Unit: 0070 VAN BUREN PUBLIC LIBRARY  
Unit Type: Library

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
1220	LIBRARY CPF	0176	LIBRARY	10000	Personal Services	\$0.00
				20000	Supplies	\$0.00
				30000	Other Services & Charges	\$0.00
				40000	Capital Outlay	\$0.00
<b>Department 0176 Total:</b>						<b>\$0.00</b>
<b>Fund 1220 Total:</b>						<b>\$0.00</b>
<b>Unit 0070 Total:</b>						<b>\$0.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 2815	EASTBROOK COMMUNITY SCHOOL CORPORATION
Unit Type:	School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51100	Bonds	\$206,000.00
				53100	Buildings	\$310,000.00
				53150	Buildings – Interest	\$238,000.00
				54200	Common School Fund	\$129,651.00
				54250	Common School Fund – Interest	\$17,179.00
				59200	Bond Bank Fee	\$2,000.00
					<b>Department 0000 Total:</b>	<b>\$902,830.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22300		
				25890	Instruction – Related Technology	\$225,350.00
				26200	Other Textbook Resale Services	\$42,600.00
				26400	Maintenance of Buildings (Utilities)	\$236,863.00
				26700	Maintenance of Equipment	\$200,700.00
				41000	Insurance	\$90,000.00
				43000	Land Acquisition and Development	\$15,000.00
				45100	Professional Services	\$35,100.00
				45400	Building Acquisition, Const. and Imp.	\$155,944.00
				47000	Sports Facilities	\$53,329.00
				49000	Purchase of Mobile or Fixed Equipment	\$65,000.00
					Other Facilities Acq. And Const.	\$50,000.00
					<b>Department 0000 Total:</b>	<b>\$1,169,886.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,169,886.00</b>
					<b>Unit 2815 Total:</b>	<b>\$2,072,716.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$7,300.00
				52200	Temporary Loans	\$16,000.00
				53100	Buildings	\$865,857.00
				53150	Buildings – Interest	\$192,143.00
					<b>Department 0000 Total:</b>	<b>\$1,081,300.00</b>
1214	SCHOOL CPF	0000	NO DEPARTMENT	22360		
				25890	Network Support	\$235,940.00
				26200	Other Textbook Resale Services	\$8,300.00
				26400	Maintenance of Buildings (Utilities)	\$305,898.00
				43000	Maintenance of Equipment	\$72,655.00
				45100	Professional Services	\$21,500.00
				45400	Building Acquisition, Const. and Imp.	\$66,890.00
				47000	Sports Facilities	\$40,000.00
				49000	Purchase of Mobile or Fixed Equipment	\$169,025.00
					Other Facilities Acq. And Const.	\$365,000.00
					<b>Department 0000 Total:</b>	<b>\$1,285,208.00</b>
					<b>Fund 1214 Total:</b>	<b>\$1,285,208.00</b>
					<b>Unit 2825 Total:</b>	<b>\$2,366,508.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 2855 MISSISSINewa COMMUNITY SCHOOL CORPORATIO

Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$22,338.00
				54200	Common School Fund	\$628,055.00
				54250	Common School Fund – Interest	\$472,914.00
				Department 0000 Total:		\$1,123,307.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	Fund 0180 Total:		\$1,123,307.00
				22320	Student Learning Centers	\$107,662.00
				22340	Systems Application Development	\$0.00
				22360	Network Support	\$0.00
				25850	Network Support	\$0.00
				26200	Maintenance of Buildings (Utilities)	\$315,953.00
				26400	Maintenance of Equipment	\$45,000.00
				26700	Insurance	\$110,000.00
				41000	Land Acquisition and Development	\$10,000.00
				43000	Professional Services	\$25,000.00
				45100	Building Acquisition, Const. and Imp.	\$120,000.00
				45200	Energy Savings Contracts	\$237,184.00
45400	Sports Facilities	\$49,879.00				
45500	Rent of Buildings, Facilities, and Equip.	\$0.00				
47000	Purchase of Mobile or Fixed Equipment	\$60,000.00				
49000	Other Facilities Acq. And Const.	\$150,144.00				
Department 0000 Total:						\$1,230,822.00
Fund 1214 Total:						\$1,230,822.00



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
					<b>Unit 2855 Total:</b>	<b>\$2,354,129.00</b>

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 2865 MARION COMMUNITY SCHOOL CORPORATION  
Unit Type: School

Fund	Fund Name	Dept	Department Name	Budget Class	Budget Class Name	Appropriation Amount
0180	DEBT SERVICE	0000	NO DEPARTMENT	51600	Other DLGF Approved Debt	\$30,393.00
				52200	Temporary Loans	\$20,000.00
				53100	Buildings	\$1,660,000.00
				54200	Common School Fund	\$98,181.00
				Department 0000 Total:		\$1,808,574.00
1214	SCHOOL CPF	0000	NO DEPARTMENT	Fund 0180 Total:		\$1,808,574.00
				Network Support		\$889,000.00
				Maintenance of Buildings (Utilities)		\$1,285,000.00
				Maintenance of Equipment		\$782,000.00
				Insurance		\$0.00
				Land Acquisition and Development		\$91,250.00
				Building Acquisition, Const. and Imp.		\$1,484,000.00
				Purchase of Mobile or Fixed Equipment		\$88,250.00
				Other Facilities Acq. And Const.		\$100,000.00
				Department 0000 Total:		\$4,719,500.00
Fund 1214 Total:		\$4,719,500.00				
Unit 2865 Total:		\$6,528,074.00				

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

Unit Type: School

<u>Fund</u>	<u>Fund Name</u>	<u>Dept</u>	<u>Department Name</u>	<u>Budget Class</u>	<u>Budget Class Name</u>	<u>Appropriation Amount</u>
0180	DEBT SERVICE	0000	NO DEPARTMENT	25500	Textbooks for Rent or Resale	\$7,736.00
				51100	Bonds	\$18,141.00
				52200	Temporary Loans	\$200,000.00
				53000	Lease Rental	\$1,837,300.00
				54200	Common School Fund	\$136,185.00

**Department 0000 Total: \$2,199,362.00**

**Fund 0180 Total: \$2,199,362.00**

1214	SCHOOL CPF	0000	NO DEPARTMENT			
			22310	Technology Service Supervision and Admin	\$58,591.00	
			22380	Prof. Devel. For Instruction--Focused Technology Personnel	\$5,160.00	
			25870	Prof. Devel. Costs for Adm. Technology Personnel	\$0.00	
			25890	Other Textbook Resale Services	\$28,175.00	
			26200	Maintenance of Buildings (Utilities)	\$291,621.00	
			26400	Maintenance of Equipment	\$123,000.00	
			43000	Professional Services	\$12,640.00	
			45100	Building Acquisition, Const. and Imp.	\$251,500.00	
			45200	Energy Savings Contracts	\$51,000.00	
			45400	Sports Facilities	\$28,100.00	
			47000	Purchase of Mobile or Fixed Equipment	\$271,500.00	
			49000	Other Facilities Acq. And Const.	\$0.00	

**Department 0000 Total:** \$1,121,127.00

**Fund 1214 Total:** \$1,121,127.00

**Unit 5625 Total:** \$3,320,489.00

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
2011 BUDGET APPROPRIATIONS

County 27 Total:

\$16,641,916.00

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0000 GRANT COUNTY

Type: County

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	9,934,817	
0124	2015 REASSESS		+	=	443,879	
0180	DEBT SERVICE		+	=	1,719,022	
2391	CCD		+	=	399,491	
0790	CUM BRIDGE		+	=	710,206	
0801	HEALTH		+	=	242,116	
	<b>TOTAL</b>				13,449,531	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0001 CENTER TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	71,100	
1190	CUM FIRE(TWP)		+	=	22,521	
1111	FIRE		+	=	86,662	
0840	TWP ASSISTANCE		+	=	114,649	
	<b>TOTAL</b>				294,932	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0002 FAIRMOUNT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	14,474	
0840	TWP ASSISTANCE		+	=	3,909	
1111	FIRE		+	=	32,813	
	<b>TOTAL</b>				51,196	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 0003 FRANKLIN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	90,953	
0101	GENERAL		+	=	12,312	
1111	FIRE		+	=	16,429	
	<b>TOTAL</b>				119,694	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 0004 GREEN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	3,963	
1190	CUM FIRE(TWP)		+	=	674	
1111	FIRE		+	=	6,492	
					28,245	
	<b>TOTAL</b>				39,374	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0005 JEFFERSON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	4,194	
0101	GENERAL		+	=	22,543	
1111	FIRE		+	=	37,627	
1190	CUM FIRE(TWP)		+	=	8,916	
	<b>TOTAL</b>				73,280	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0006 LIBERTY TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,090	
0840	TWP ASSISTANCE		+	=	642	
1111	FIRE		+	=	19,327	
	<b>TOTAL</b>				28,059	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**

**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0007 MILL TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0840	TWP ASSISTANCE		+	=	67,487	
0101	GENERAL		+	=	51,480	
1111	FIRE		+	=	44,059	
1312	RECREATION		+	=	15,358	
1190	CUM FIRE(TWP)		+	=	19,485	
1182	FIRE EQUIP DEBT		+	=	66,647	
	<b>TOTAL</b>				264,516	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 0008 MONROE TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	8,048	
0840	TWP ASSISTANCE		+	=	3,709	
1111	FIRE		+	=	10,858	
	<b>TOTAL</b>				22,615	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0009 PLEASANT TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	25,645	
0840	TWP ASSISTANCE		+	=	6,345	
1111	FIRE		+	=	18,868	
	TOTAL				50,858	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0010 RICHLAND TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0840	TWP ASSISTANCE		+	=	7,927	
1111	FIRE		+	=	7,999	
					10,458	
	<b>TOTAL</b>				26,384	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0011 SIMS TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	29,556	
0840	TWP ASSISTANCE		+	=	3,450	
1111	FIRE		+	=	6,631	
1312	RECREATION		+	=	3,450	
	<b>TOTAL</b>				43,087	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0012 VAN BUREN TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
1190	CUM FIRE(TWP)		+	=	16,292	
1111	FIRE		+	=	7,694	
0840	TWP ASSISTANCE		+	=	14,881	
					3,258	
	<b>TOTAL</b>				42,125	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0013 WASHINGTON TOWNSHIP

Type: Township

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1111	FIRE		+	=	52,867	
0840	TWP ASSISTANCE		+	=	23,468	
0101	GENERAL		+	=	7,563	
	<b>TOTAL</b>				83,898	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0020 GAS CITY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
TOTAL					0	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0021 VAN BUREN TOWN REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
<b>TOTAL</b>					0	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 0055 CONVERSE REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
<b>TOTAL</b>					0	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0063 FAIRMOUNT PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	60,010	
	<b>TOTAL</b>				60,010	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 0064 GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=		
0283	L/R PAYMENT		+	=		
					361,669	
					98,761	
	<b>TOTAL</b>				460,430	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0065 JONESBORO PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	41,269	
	TOTAL				41,269	

(6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0066 MARION PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0283	L/R PAYMENT		+	=		
0101	GENERAL		+	=	36,546 1,250,380	
	TOTAL				1,286,926	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 0067 MATTHEWS PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	6,286	
	<b>TOTAL</b>				6,286	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 0068 SWAYZEE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	49,222	
	<b>TOTAL</b>				49,222	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0069 BARTON-REES-POGUE MEMORIAL LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	37,301	
	TOTAL				37,301	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0070 VAN BUREN PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	80,993	
	TOTAL				80,993	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 0084 MARION CITY REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
<b>TOTAL</b>					0	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**  
**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0114 MARION CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	11,688,485	
0180	DEBT SERVICE		+	=	186,208	
2391	CCD		+	=	315,858	
0708	MVH		+	=	1,024,145	
1303	PARK		+	=	435,066	
1380	PARK BOND		+	=	231,455	
2102	AVIAT/AIRPORT		+	=	104,416	
	<b>TOTAL</b>				<b>13,985,633</b>	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 0152 CONVERSE PUBLIC LIBRARY

Type: Library

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	3,696	
	<b>TOTAL</b>				3,696	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0422 GAS CITY CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL	+	=		774,390	
2391	CCD	+	=		66,563	
1312	RECREATION	+	=		27,956	
1303	PARK	+	=		108,630	
0986	STORM SEWER BND	+	=		55,114	
0708	MVH	+	=		103,039	
	<b>TOTAL</b>				1,135,692	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0626 FAIRMOUNT CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	398,928	
0708	MVH		+	=	120,230	
1191	CUM FIRE SPEC		+	=	8,856	
1303	PARK		+	=	83,870	
	<b>TOTAL</b>				611,884	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0627 FOWLETON CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	25,635	
	<b>TOTAL</b>				25,635	

## (6) AMOUNT DUE LEVY EXCESS FUND

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 0628 JONESBORO CIVIL CITY

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	270,400	
2391	CCD		+	=	5,399	
	<b>TOTAL</b>				275,799	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0629 MATTHEWS CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	2,404	
0101	GENERAL		+	=	96,878	
	<b>TOTAL</b>				99,282	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0630 SWAYZEE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
1303	PARK		+	=	1,784	
0708	MVH		+	=	23,989	
0101	GENERAL		+	=	113,653	
	<b>TOTAL</b>				139,426	

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 0631 SWEETSER CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	49,021	
0708	MVH		+	=	34,973	
2391	CCD		+	=	6,615	
1301	PARK & REC		+	=	15,424	
	<b>TOTAL</b>				106,033	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0632 UPLAND CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
2391	CCD		+	=	17,119	
0101	GENERAL		+	=	332,043	
	<b>TOTAL</b>				349,162	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 0633 VAN BUREN CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	191,940	
2391	CCD		+	=	7,719	
	<b>TOTAL</b>				199,659	

**(6) AMOUNT DUE LEVY EXCESS FUND**

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 0784 CONVERSE CIVIL TOWN

Type: City/Town

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0101	GENERAL		+	=	34,237	
0708	MVH		+	=	9,270	
1303	PARK		+	=	9,488	
	TOTAL				52,995	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 1034 EAST CENTRAL INDIANA SOLID WASTE

Type: Special

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
8210	SP SOL WASTE MA		+	=	121,058	
	<b>TOTAL</b>				121,058	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 2815 EASTBROOK COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	447,972	
1214	SCHOOL CPF		+	=	1,066,585	
0186	SCH PENSION DEB		+	=	354,136	
0180	DEBT SERVICE		+	=	742,978	
6302	BUS REPLACEMENT		+	=	363,455	
	<b>TOTAL</b>				2,975,126	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 27 Grant County

Unit: 2825 MADISON-GRANT UNITED SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6301	TRANSPORTATION		+	=	383,327	
1214	SCHOOL CPF		+	=	588,559	
0186	SCH PENSION DEB		+	=	196,328	
0180	DEBT SERVICE		+	=	605,097	
6302	BUS REPLACEMENT		+	=	92,863	
	<b>TOTAL</b>				1,866,174	

**(6) AMOUNT DUE LEVY EXCESS FUND**

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Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 2855 MISSISSINEWA COMMUNITY SCHOOL CORPORATIO

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	990,236	
0186	SCH PENSION DEB		+	=	284,006	
1214	SCHOOL CPF		+	=	997,590	
6301	TRANSPORTATION		+	=	556,332	
6302	BUS REPLACEMENT		+	=	198,134	
	<b>TOTAL</b>				3,026,298	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 2865 MARION COMMUNITY SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
0180	DEBT SERVICE		+	=	1,358,635	
0186	SCH PENSION DEB		+	=	1,424,884	
1214	SCHOOL CPF		+	=	4,090,627	
6301	TRANSPORTATION		+	=	1,919,124	
6302	BUS REPLACEMENT		+	=	483,724	
	<b>TOTAL</b>				9,276,994	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

# DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 27 Grant County

Unit: 5625 OAK HILL UNITED SCHOOL CORPORATION

Type: School

Fund	Fund Name	(1) Property Taxes June Settlement	(2) Property Taxes Dec. Settlement	(3) Total Property Taxes Received	(4) 100% OF 2011 CERTIFIED BUDGET LEVY	(5) Amt Due Levy Excess Fund
6302	BUS REPLACEMENT		+	=	198,203	
1214	SCHOOL CPF		+	=	692,196	
6301	TRANSPORTATION		+	=	477,332	
0180	DEBT SERVICE		+	=	1,587,356	
	<b>TOTAL</b>				2,955,087	

## (6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

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Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

**DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS****NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0000	GRANT COUNTY	Type: County
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

\$17,814,989

\$2,017,631,472

\$9,934,817

0.4924

To fund the 2011 budget, this unit is authorized to transfer \$51380 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0123 2006 REASSESSMENT**

\$326,653

\$2,017,631,472

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0124 2015 REASSESSMENT**

\$0

\$2,017,631,472

\$443,879

0.0220

Rate reduced due to increased assessed valuation.

**0180 DEBT SERVICE**

\$1,156,739

\$2,017,631,472

\$1,719,022

0.0852

Budget has been reduced and approved for the displayed amt.

Rate reduced due to overestimate of necessary expenditures.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0000	GRANT COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0702 HIGHWAY</b>						
			\$2,340,936	\$2,017,631,472	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0706 LOCAL ROAD &amp; STREET</b>						
			\$375,000	\$2,017,631,472	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0790 CUMULATIVE BRIDGE</b>						
			\$827,000	\$2,017,631,472	\$710,206	0.0352
Department of Local Government Finance approval not required.						
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.						
<b>0801 HEALTH</b>						
			\$433,615	\$2,017,631,472	\$242,116	0.0120
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0000	GRANT COUNTY	Type: County	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$411,515	\$2,017,631,472	\$399,491	0.0198

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0001	CENTER TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

\$132,643	\$444,376,550	\$71,100	0.0160
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To fund the 2011 budget, this unit is authorized to transfer \$753 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

**0840 TOWNSHIP ASSISTANCE**

\$214,782	\$444,376,550	\$114,649	0.0258
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

**1111 FIRE**

\$104,000	\$71,268,120	\$86,662	0.1216
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1190 CUMULATIVE FIRE (Township)**

\$24,891	\$71,268,120	\$22,521	0.0316
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0002	FAIRMOUNT TOWNSHIP	Type: Township
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

	\$18,906	\$105,652,129	\$14,474	0.0137
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To fund the 2011 budget, this unit is authorized to transfer \$141 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**0840 TOWNSHIP ASSISTANCE**

	\$18,724	\$105,652,129	\$3,909	0.0037
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

**1111 FIRE**

	\$35,000	\$50,794,695	\$32,813	0.0646
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0003	FRANKLIN TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$38,400	\$397,174,347	\$12,312	0.0031
To fund the 2011 budget, this unit is authorized to transfer \$318 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$103,300	\$397,174,347	\$90,953	0.0229
2011 Budget approved for displayed amount.						
Continuation of previous years appropriations and levies.						
<b>1111 FIRE</b>			\$20,000	\$62,947,148	\$16,429	0.0261
2011 Budget approved for displayed amount.						
Continuation of previous years appropriations and levies.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0004	GREEN TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$11,565	\$42,156,239	\$3,963	0.0094
To fund the 2011 budget, this unit is authorized to transfer \$111 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$4,500	\$42,156,239	\$674	0.0016
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						
<b>1111 FIRE</b>			\$38,000	\$42,156,239	\$28,245	0.0670
Continuation of previous years appropriations and levies because budget not properly appropriated.						
Continuation of previous years appropriations and levies.						
<b>1190 CUMULATIVE FIRE (Township)</b>			\$0	\$42,156,239	\$6,492	0.0154
Continuation of previous years appropriations and levies.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0005	JEFFERSON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101 GENERAL			\$24,575	\$131,063,844	\$22,543	0.0172
To fund the 2011 budget, this unit is authorized to transfer \$202 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
0840 TOWNSHIP ASSISTANCE			\$14,500	\$131,063,844	\$4,194	0.0032
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
1111 FIRE			\$63,500	\$59,442,073	\$37,627	0.0633
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
1190 CUMULATIVE FIRE (Township)			\$0	\$59,442,073	\$8,916	0.0150
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0006	LIBERTY TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>			\$15,660	\$64,208,697	\$8,090	0.0126
To fund the 2011 budget, this unit is authorized to transfer \$75 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$12,300	\$64,208,697	\$642	0.0010
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>			\$16,000	\$64,208,697	\$19,327	0.0301
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0007	MILL TOWNSHIP	Type: Township	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$68,625	\$216,303,099	\$51,480	0.0238
To fund the 2011 budget, this unit is authorized to transfer \$483 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$91,525	\$216,303,099	\$67,487	0.0312
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>						
			\$105,000	\$62,054,803	\$44,059	0.0710
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1182 FIRE EQUIPMENT DEBT</b>						
			\$46,704	\$62,054,803	\$66,647	0.1074
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to overestimate of necessary expenditures.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0007	MILL TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
1190	CUMULATIVE FIRE (Township)					

1190	CUMULATIVE FIRE (Township)		\$0	\$62,054,803	\$19,485	0.0314
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A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

**1312 RECREATION**

		\$13,500	\$216,303,099	\$15,358	0.0071
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0008	MONROE TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$17,720	\$69,978,874	\$8,048	0.0115
To fund the 2011 budget, this unit is authorized to transfer \$65 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$7,424	\$69,978,874	\$3,709	0.0053
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>			\$13,600	\$60,997,707	\$10,858	0.0178
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0009	PLEASANT TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$49,295	\$264,380,512	\$25,645	0.0097
To fund the 2011 budget, this unit is authorized to transfer \$145 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$16,600	\$264,380,512	\$6,345	0.0024
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>			\$20,000	\$101,441,490	\$18,868	0.0186
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0010	Type: Township		
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$12,610	\$36,033,602	\$7,927	0.0220
To fund the 2011 budget, this unit is authorized to transfer \$72 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$11,600	\$36,033,602	\$7,999	0.0222
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>			\$14,000	\$33,093,554	\$10,458	0.0316
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0011	SIMS TOWNSHIP	Type: Township			
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>	
0101	GENERAL				\$36,500	\$57,502,280	\$29,556	0.0514
To fund the 2011 budget,this unit is authorized to transfer \$118 from the Levy Excess Fund, pursuant to PL 58-1993.								
2011 Budget approved for displayed amount.								
Rate reduced due to application of excess levy fund.								
0840	TOWNSHIP ASSISTANCE				\$6,350	\$57,502,280	\$3,450	0.0060
2011 Budget approved for displayed amount.								
Rate reduced due to increased assessed valuation.								
1111	FIRE				\$19,500	\$37,461,124	\$6,631	0.0177
2011 Budget approved for displayed amount.								
Rate reduced to remain within statutory levy limitation.								
1312	RECREATION				\$3,300	\$57,502,280	\$3,450	0.0060
2011 Budget approved for displayed amount.								
Rate reduced due to increased assessed valuation.								

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0012	VAN BUREN TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$33,297	\$77,579,345	\$16,292	0.0210
To fund the 2011 budget, this unit is authorized to transfer \$515 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>			\$14,500	\$77,579,345	\$3,258	0.0042
2011 Budget approved for displayed amount.						
Continuation of previous years appropriations and levies.						
<b>1111 FIRE</b>			\$19,500	\$46,072,375	\$14,881	0.0323
2011 Budget approved for displayed amount.						
Continuation of previous years appropriations and levies.						
<b>1190 CUMULATIVE FIRE (Township)</b>			\$10,870	\$46,072,375	\$7,694	0.0167
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Continuation of previous years appropriations and levies.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0013	WASHINGTON TOWNSHIP	Type: Township	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$34,640	\$111,221,954	\$7,563	0.0068
To fund the 2011 budget, this unit is authorized to transfer \$227 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0840 TOWNSHIP ASSISTANCE</b>						
			\$38,475	\$111,221,954	\$23,468	0.0211
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1111 FIRE</b>						
			\$64,000	\$87,238,573	\$52,867	0.0606
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1182 FIRE EQUIPMENT DEBT</b>						
			\$0	\$87,238,573	\$0	0.0000
Continuation of previous years appropriations and levies because fund not properly established.						
Rate reduced because the fund was not properly established.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0114	MARION CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$18,009,882	\$870,132,101	\$11,688,485	1.3433
To fund the 2011 budget, this unit is authorized to transfer \$43857 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been reduced and approved for the displayed amt.						
Continuation of previous years appropriations and levies.						
<b>0180 DEBT SERVICE</b>						
			\$196,469	\$870,132,101	\$186,208	0.0214
Budget has been reduced and approved for the displayed amt.						
Continuation of previous years appropriations and levies.						
<b>0341 FIRE PENSION</b>						
			\$1,468,380	\$870,132,101	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.						
<b>0342 POLICE PENSION</b>						
			\$1,024,714	\$870,132,101	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0114	MARION CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0706</b>	<b>LOCAL ROAD &amp; STREET</b>		\$242,452	\$870,132,101	\$0	0.0000
Budget has been reduced and approved for the displayed amt.						
<b>0708</b>	<b>MOTOR VEHICLE HIGHWAY</b>		\$1,891,065	\$870,132,101	\$1,024,145	0.1177
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
<b>1303</b>	<b>PARK</b>		\$176,077	\$870,132,101	\$435,066	0.0500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Continuation of previous years appropriations and levies.						
<b>1380</b>	<b>PARK BOND</b>		\$410,476	\$870,132,101	\$231,455	0.0266
Budget has been reduced and approved for the displayed amt.						
Rate reduced due to increased assessed valuation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0114	MARION CIVIL CITY	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**2102 AVIATION/AIRPORT**

			\$208,210	\$870,132,101	\$104,416	0.0120
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Continuation of previous years appropriations and levies because budget not properly advertised.  
Rate reduced due to increased assessed valuation.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

			\$82,372	\$870,132,101	\$0	0.0000
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2011 Budget approved for displayed amount.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

			\$529,137	\$870,132,101	\$315,858	0.0363
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Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0422	GAS CITY CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$2,051,570	\$133,125,282	\$774,390	0.5817
To fund the 2011 budget, this unit is authorized to transfer \$3506 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0342 POLICE PENSION</b>			\$138,595	\$133,125,282	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$54,000	\$133,125,282	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$283,934	\$133,125,282	\$103,039	0.0774
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0422	GAS CITY CIVIL CITY	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0986</b>	<b>STORM SEWER BOND</b>		\$118,405	\$133,125,282	\$55,114	0.0414
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
<b>1303</b>	<b>PARK</b>		\$151,460	\$133,125,282	\$108,630	0.0816
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>1312</b>	<b>RECREATION</b>		\$33,600	\$133,125,282	\$27,956	0.0210
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>2379</b>	<b>CUMULATIVE CAPITAL IMP (CIG TAX)</b>		\$23,400	\$133,125,282	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0422	GAS CITY CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$75,700	\$133,125,282	\$66,563	0.0500

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0626	FAIRMOUNT CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

\$923,644	\$52,092,932	\$398,928	0.7658
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To fund the 2011 budget, this unit is authorized to transfer \$1673 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**0706 LOCAL ROAD & STREET**

\$45,000	\$52,092,932	\$0	0.0000
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2011 Budget approved for displayed amount.

**0708 MOTOR VEHICLE HIGHWAY**

\$270,760	\$52,092,932	\$120,230	0.2308
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

**1191 CUMULATIVE FIRE SPECIAL**

\$21,713	\$52,092,932	\$8,856	0.0170
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

**\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.**



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0626	FAIRMOUNT CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
1303	PARK		\$129,400	\$52,092,932	\$83,870	0.1610
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$35,000	\$52,092,932	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0627	FOWLERTON CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

\$172,197	\$2,764,502	\$25,635	0.9273
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To fund the 2011 budget, this unit is authorized to transfer \$71 from the Levy Excess Fund, pursuant to PL 58-1993.  
 Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
 Rate reduced to remain within statutory levy limitation.

**0706 LOCAL ROAD & STREET**

\$20,000	\$2,764,502	\$0	0.0000
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2011 Budget approved for displayed amount.

**0708 MOTOR VEHICLE HIGHWAY**

\$23,550	\$2,764,502	\$0	0.0000
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2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0628	JONESBORO CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$432,104	\$22,404,520	\$270,400	1.2069
To fund the 2011 budget, this unit is authorized to transfer \$744 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$18,340	\$22,404,520	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$72,451	\$22,404,520	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$9,950	\$22,404,520	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0628	JONESBORO CIVIL CITY	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$8,221	\$22,404,520	\$5,399	0.0241
2011 Budget approved for displayed amount.						
Rate Approved.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0629	MATTHEWS CIVIL TOWN	Type: City/Town	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$186,750	\$10,635,376	\$96,878	0.9109
To fund the 2011 budget, this unit is authorized to transfer \$278 from the Levy Excess Fund, pursuant to PL 58-1993.						
Continuation of previous years appropriations and levies because budget not properly advertised.						
Continuation of previous years appropriations and levies.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$2,331	\$10,635,376	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$12,507	\$10,635,376	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$10,225	\$10,635,376	\$0	0.0000
Continuation of previous years appropriations and levies because budget not properly advertised.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0629	MATTHEWS CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$7,000	\$10,635,376	\$2,404	0.0226

Continuation of previous years appropriations and levies because budget not properly advertised.  
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0630	SWAYZEE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY					

**0061 RAINY DAY**

\$1,288	\$20,041,156	\$0	0.0000
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2011 Budget approved for displayed amount.

**0101 GENERAL**

\$175,756	\$20,041,156	\$113,653	0.5671
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To fund the 2011 budget, this unit is authorized to transfer \$381 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**0706 LOCAL ROAD & STREET**

\$13,903	\$20,041,156	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0708 MOTOR VEHICLE HIGHWAY**

\$71,325	\$20,041,156	\$23,989	0.1197
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0630	SWAYZEE CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

1303	PARK		\$15,147	\$20,041,156	\$1,784	0.0089
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced due to increased assessed valuation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$15,000	\$20,041,156	\$0	0.0000
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2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0631	SWEETSER CIVIL TOWN	Type: City/Town
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0061 RAINY DAY**

	\$1,292	\$32,746,372	\$0	0.0000
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2011 Budget approved for displayed amount.

**0101 GENERAL**

	\$270,134	\$32,746,372	\$49,021	0.1497
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To fund the 2011 budget, this unit is authorized to transfer \$253 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

**0706 LOCAL ROAD & STREET**

	\$26,039	\$32,746,372	\$0	0.0000
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2011 Budget approved for displayed amount.

**0708 MOTOR VEHICLE HIGHWAY**

	\$64,600	\$32,746,372	\$34,973	0.1068
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2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0631	SWEETSER CIVIL TOWN	Type: City/Town
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**1301 PARK & RECREATION**

			\$14,125	\$32,746,372	\$15,424	0.0471
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

**2379 CUMULATIVE CAPITAL IMP (CIG TAX)**

			\$12,928	\$32,746,372	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**2391 CUMULATIVE CAPITAL DEVELOPMENT**

			\$10,493	\$32,746,372	\$6,615	0.0202
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0632	UPLAND CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>			\$693,129	\$60,065,615	\$332,043	0.5528
To fund the 2011 budget, this unit is authorized to transfer \$931 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>0706 LOCAL ROAD &amp; STREET</b>			\$45,496	\$60,065,615	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>0708 MOTOR VEHICLE HIGHWAY</b>			\$124,277	\$60,065,615	\$0	0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
<b>2379 CUMULATIVE CAPITAL IMP (CIG TAX)</b>			\$35,000	\$60,065,615	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0632	UPLAND CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2391	CUMULATIVE CAPITAL DEVELOPMENT		\$45,000	\$60,065,615	\$17,119	0.0285

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**STATE OF INDIANA**  
**DEPARTMENT OF LOCAL GOVERNMENT FINANCE**  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0633	VAN BUREN CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0061	RAINY DAY		\$8,533	\$31,506,970	\$0	0.0000

2011 Budget approved for displayed amount.

**0101 GENERAL**

\$475,540	\$31,506,970	\$191,940	0.6092
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To fund the 2011 budget, this unit is authorized to transfer \$40611 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0706 LOCAL ROAD & STREET**

\$71,082	\$31,506,970	\$0	0.0000
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2011 Budget approved for displayed amount.

**0708 MOTOR VEHICLE HIGHWAY**

\$122,166	\$31,506,970	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0633	VAN BUREN CIVIL TOWN	Type: City/Town		
Fund				<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2379	CUMULATIVE CAPITAL IMP (CIG TAX)			\$60,435	\$31,506,970	\$0	0.0000
2011 Budget approved for displayed amount.							

2391	CUMULATIVE CAPITAL DEVELOPMENT		\$66,763	\$31,506,970	\$7,719	0.0245
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0784	CONVERSE CIVIL TOWN	Type: City/Town	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
0005 CASINO/RIVERBOAT			\$0	\$2,940,048	\$0	0.0000
0061 RAINY DAY			\$0	\$2,940,048	\$0	0.0000
0101 GENERAL			\$0	\$2,940,048	\$34,237	1.1645
Rate reduced to remain within statutory levy limitation.						
0706 LOCAL ROAD & STREET			\$0	\$2,940,048	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0784	CONVERSE CIVIL TOWN	Type: City/Town	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0708	MOTOR VEHICLE HIGHWAY		\$0	\$2,940,048	\$9,270	0.3153
Rate reduced due to increased assessed valuation.						
1303	PARK		\$0	\$2,940,048	\$9,488	0.3227
Rate reduced due to increased assessed valuation.						
2102	AVIATION/AIRPORT		\$0	\$2,940,048	\$0	0.0000
2379	CUMULATIVE CAPITAL IMP (CIG TAX)		\$0	\$2,940,048	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$9,793,947	\$321,357,447	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>						
			\$902,830	\$321,357,447	\$742,978	0.2312
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						
<b>0186 SCHOOL PENSION DEBT</b>						
			\$352,719	\$321,357,447	\$354,136	0.1102
2011 Budget approved for displayed amount.						
Rate reduced due to increased assessed valuation.						
<b>1214 CAPITAL PROJECTS (School)</b>						
			\$1,169,886	\$321,357,447	\$1,066,585	0.3319
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 2815	EASTBROOK COMMUNITY SCHOOL CORPORATION	Type: School
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
<b>6301 TRANSPORTATION</b>					<u>Certified Rate</u>

\$567,432

\$321,357,447

\$447,972

0.1394

To fund the 2011 budget, this unit is authorized to transfer \$13726 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**6302 BUS REPLACEMENT**

\$234,522

\$321,357,447

\$363,455

0.1131

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 2825	MADISON-GRANT UNITED SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$10,584,992	\$212,017,065	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>						
			\$1,081,300	\$212,017,065	\$605,097	0.2854
2011 Budget approved for displayed amount.						
Rate reduced due to overestimate of necessary expenditures.						
<b>0186 SCHOOL PENSION DEBT</b>						
			\$323,745	\$212,017,065	\$196,328	0.0926
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
<b>1214 CAPITAL PROJECTS (School)</b>						
			\$1,285,208	\$212,017,065	\$588,559	0.2776
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 2825	MADISON-GRANT UNITED SCHOOL CORPORATION	Type: School
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**6301 TRANSPORTATION**

\$906,540	\$212,017,065	\$383,327	0.1808
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To fund the 2011 budget, this unit is authorized to transfer \$16011 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$174,989	\$212,017,065	\$92,863	0.0438
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	Type: School	
Fund			Certified Budget	Certified AV	Certified Levy	Certified Rate
<b>0101 GENERAL</b>						
			\$16,468,156	\$216,303,099	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>						
			\$1,123,307	\$216,303,099	\$990,236	0.4578
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						
<b>0186 SCHOOL PENSION DEBT</b>						
			\$266,138	\$216,303,099	\$284,006	0.1313
2011 Budget approved for displayed amount.						
Underestimate of taxes to be collected. Rate reduced.						
<b>1214 CAPITAL PROJECTS (School)</b>						
			\$1,230,822	\$216,303,099	\$997,590	0.4612
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 2855	MISSISSINEWA COMMUNITY SCHOOL CORPORATIO	Type: School
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**6301 TRANSPORTATION**

	\$744,067	\$216,303,099	\$556,332	0.2572
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To fund the 2011 budget, this unit is authorized to transfer \$13176 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

	\$189,185	\$216,303,099	\$198,134	0.0916
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 2865	MARION COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>						
			\$32,934,000	\$1,051,574,962	\$0	0.0000
2011 Budget approved for displayed amount.						
<b>0180 DEBT SERVICE</b>						
			\$1,808,574	\$1,051,574,962	\$1,358,635	0.1292
2011 Budget approved for displayed amount.						
Rate reduced due to overestimate of necessary expenditures.						
<b>0186 SCHOOL PENSION DEBT</b>						
			\$1,283,548	\$1,051,574,962	\$1,424,884	0.1355
2011 Budget approved for displayed amount.						
Rate reduced per unit request.						
<b>1214 CAPITAL PROJECTS (School)</b>						
			\$4,719,500	\$1,051,574,962	\$4,090,627	0.3890
2011 Budget approved for displayed amount.						
Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 2865	MARION COMMUNITY SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>6301</b>	<b>TRANSPORTATION</b>		\$2,215,000	\$1,051,574,962	\$1,919,124	0.1825
To fund the 2011 budget, this unit is authorized to transfer \$57677 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced to remain within statutory levy limitation.						
<b>6302</b>	<b>BUS REPLACEMENT</b>		\$505,000	\$1,051,574,962	\$483,724	0.0460
2011 Budget approved for displayed amount.						
Rate adjusted for school pension levy.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 5625	OAK HILL UNITED SCHOOL CORPORATION	Type: School
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0061 RAINY DAY**

\$0	\$216,378,899	\$0	0.0000
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**0101 GENERAL**

\$9,557,494	\$216,378,899	\$0	0.0000
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Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

**0180 DEBT SERVICE**

\$2,199,362	\$216,378,899	\$1,587,356	0.7336
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Budget has been reduced and approved for the displayed amt.  
Rate reduced due to overestimate of necessary expenditures.

**1214 CAPITAL PROJECTS (School)**

\$1,121,127	\$216,378,899	\$692,196	0.3199
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Budget has been reduced and approved for the displayed amt.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 5625	OAK HILL UNITED SCHOOL CORPORATION	Type: School	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>

**6301 TRANSPORTATION**

\$705,116	\$216,378,899	\$477,332	0.2206
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To fund the 2011 budget, this unit is authorized to transfer \$17567 from the Levy Excess Fund, pursuant to PL 58-1993.  
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.  
Rate reduced to remain within statutory levy limitation.

**6302 BUS REPLACEMENT**

\$312,000	\$216,378,899	\$198,203	0.0916
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0063	FAIRMOUNT PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$12,000	\$105,652,129	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$108,738	\$105,652,129	\$60,010	0.0568
To fund the 2011 budget, this unit is authorized to transfer \$165 from the Levy Excess Fund, pursuant to PL 58-1993.						
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.						
Rate reduced due to application of excess levy fund.						
2011	LIBRARY IMPROVEMENT RESERVE		\$1,000	\$105,652,129	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0064	GAS CITY-MILL TOWNSHIP PUBLIC LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

	\$564,996	\$195,180,085	\$361,669	0.1853
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To fund the 2011 budget, this unit is authorized to transfer \$1334 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**0283 LEASE RENTAL PAYMENT**

	\$108,000	\$195,180,085	\$98,761	0.0506
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2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0065	JONESBORO PUBLIC LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL		\$65,255	\$22,404,520	\$41,269
					0.1842

To fund the 2011 budget, this unit is authorized to transfer \$108 from the Levy Excess Fund, pursuant to PL 58-1993.

2011 Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0066	MARION PUBLIC LIBRARY	Type: Library	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY		\$15,000	\$870,132,101	\$0	0.0000
2011 Budget approved for displayed amount.						
0101	GENERAL		\$2,113,743	\$870,132,101	\$1,250,380	0.1437
To fund the 2011 budget, this unit is authorized to transfer \$5237 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
0283	LEASE RENTAL PAYMENT		\$369,000	\$870,132,101	\$36,546	0.0042
2011 Budget approved for displayed amount.						
Rate reduced due to reduction of operating balance.						
2011	LIBRARY IMPROVEMENT RESERVE		\$150,000	\$870,132,101	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
**BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0067	MATTHEWS PUBLIC LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL				<u>Certified Rate</u>

\$12,800

\$10,635,376

\$6,286

0.0591

To fund the 2011 budget, this unit is authorized to transfer \$20 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0068	SWAYZEE PUBLIC LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
0101	GENERAL		\$80,134	\$57,502,280	\$49,222
					0.0856

To fund the 2011 budget, this unit is authorized to transfer \$134 from the Levy Excess Fund, pursuant to PL 58-1993.

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced due to application of excess levy fund.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.



**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0069	BARTON-REES-POGUE MEMORIAL LIBRARY	Type: Library	
<u>Fund</u>			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
<b>0101 GENERAL</b>			\$55,571	\$60,065,615	\$37,301	0.0621
To fund the 2011 budget, this unit is authorized to transfer \$99 from the Levy Excess Fund, pursuant to PL 58-1993.						
2011 Budget approved for displayed amount.						
Rate reduced due to application of excess levy fund.						
<b>2011 LIBRARY IMPROVEMENT RESERVE</b>			\$3,540	\$60,065,615	\$0	0.0000
2011 Budget approved for displayed amount.						

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0070	VAN BUREN PUBLIC LIBRARY	Type: Library
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>
					<u>Certified Rate</u>

**0101 GENERAL**

	\$110,808	\$77,579,345	\$80,993	0.1044
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To fund the 2011 budget, this unit is authorized to transfer \$1769 from the Levy Excess Fund, pursuant to PL 58-1993.  
2011 Budget approved for displayed amount.

Rate reduced due to application of excess levy fund.

**1220 LIBRARY CAPITAL PROJECTS**

	\$0	\$77,579,345	\$0	0.0000
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**2011 LIBRARY IMPROVEMENT RESERVE**

	\$7,850	\$77,579,345	\$0	0.0000
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2011 Budget approved for displayed amount.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0152	CONVERSE PUBLIC LIBRARY	Type: Library
Fund			Certified Budget	Certified AV	Certified Levy
0101	GENERAL		\$0	\$2,940,048	\$3,696
					0.1257

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 1034	EAST CENTRAL INDIANA SOLID WASTE	Type: Special
Fund			Certified Budget	Certified AV	Certified Levy
8210	SPECIAL SOLID WASTE MANAGEMENT				Certified Rate

\$0

\$2,017,631,472

\$121,058

0.0060

Rate reduced to remain within statutory levy limitation.

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION**

Year: 2011	County: 27	Grant	Unit: 0020	GAS CITY REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$133,125,282	\$0      0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

## DEPARTMENT OF LOCAL GOVERNMENT FINANCE

## BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0021	VAN BUREN TOWN REDEVELOPMENT COMMISSION	Type: Redevelopment Commission	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$31,506,970	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA  
DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0055	CONVERSE REDEVELOPMENT COMMISSION	Type: Redevelopment Commission
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u> <u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$2,940,048	\$0      0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE  
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011	County: 27	Grant	Unit: 0084	MARION CITY REDEVELOPMENT COMMISSION	Type: Redevelopment Commission	
Fund			<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
8403	TAX INCREMENT REPLACEMENT		\$0	\$870,132,101	\$0	0.0000

\*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.